



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603666027
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$2.25
TOTAL DUE \$2.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31960935 Contract title: PROJECT MANAGEMENT LUXE Client: Bill Lion Exchange Pty Ltd Amount: \$45.00 USD x 5% = \$2.25 USD Notes: Invoice from Upwork for T603665924	2.25
TOTAL AMOUNT:	\$2.25